

Wright, Worley, Pope, Ekster & Moss, PLLC
628-A Sea Mountain Highway
North Myrtle Beach, SC 29582

Invoice submitted to:
Myrtle Beach Resort
c/o Empress Management
PO Box 8939
Myrtle Beach SC 29577

February 7, 2021

In Reference To:
Appointment as 5th Board Member of Myrtle Beach Resort HPR
File No. SC-5384-010 Invoice # 15642

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/21/2020 Email corresponce. Conference with Attorney Lee re: instruction to draft lawsuit seeking to collect fees from RT.	0.42 250.00/hr	105.00
12/29/2020 Conference with Attorney Lee re: his conversations with Attorney Fata. Email correspondence with members of Board.	0.58 250.00/hr	145.00
12/31/2020 Review of letter received from Attorney Howell Bellamy / Conference with Attorney Lee / Draft letter in response to Attorney Bellamy and organization and enclosure of exhibits / Conference with Attorney Lee regarding pleadings and motion in litigation with RT	2.50 250.00/hr	625.00
1/17/2021 Preparation for and Board meeting with MB Resort.	5.50 250.00/hr	1,375.00
1/18/2021 Conference with Attorney Lee and Lori Niedzwiecki. Conference with Attorney Lee re: coordination of driver and van for delivery of gate equipment to expert witness. Review of email forwrded by Mr. Rosencrans. Draft email to Board re: bullying policy.	0.58 250.00/hr	145.00
1/20/2021 Conference by phone with Mr. Jason Plumier with re: insurance policy provisions and his review of allegations set forth in lawsuit filed by Frederick E. Brown et. al. (2020-CP-26-07368). Conference with Ms. Johnson re: what to expect from Mr. Plumier.	0.50 250.00/hr	125.00

	<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2021 Conferences and emila correspondence with Mrs. Johnson re: injury sustained by vacationer on temporary boardwalk installed in front of RT. Conferences with Attorney Lee. Review of memorandum forwarded by Attorney Lee.	1.00 250.00/hr	250.00
1/24/2021 Review of draft memorandum forwarded by attorney Lee, email correspondance & telephone conversation with attorney Lee regarding filing a motion to dismiss.	0.42 250.00/hr	105.00
2/6/2021 Preparation for and Board meeting in B building. Retrieval and loading of gate equipment into van for shipment to expert witness in Securitas case. Conference with Attorney Lee.	8.50 250.00/hr	2,125.00
2/5/2021 Email correspondance with Barbara Johnson re: opening of meeting to all Board meetings. Review and approval of agenda.	0.25 250.00/hr	62.50
For professional services rendered	<u>20.25</u>	<u>\$5,062.50</u>
Previous balance		\$3,812.50
12/28/2020 Payment - thank you. Check No. 100547		<u>(\$3,812.50)</u>
Total payments and adjustments		<u>(\$3,812.50)</u>
Balance due		<u><u>\$5,062.50</u></u>

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April 06, 2021

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR
File No. SC-5384-010 Invoice # 17006

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/11/2021 Telephone confernece and email correspondence with Barbara Johnson re: scheduling and agenda for special Board meeting requested by Mr. Rosencrans and re: discovery of hazard in location of old walkway in front of RT. Reivew of photos and Ms. Johnson's email. Email correspondence with memebers of the Board.	0.60 250.00/hr	150.00
3/14/2021 Preparation for and meeting with Board in conference room of B Building.	5.25 250.00/hr	1,312.50
3/25/2021 Conference with Mrs. Johnson re: status of rfps being sent out for boardwalk construction and status of reserve study.	0.20 250.00/hr	50.00
3/24/2021 Conference with Attorney Lee re: pending motion hearings scheduled for May 4th and defense counsel requests for participation.	0.30 250.00/hr	75.00
3/29/2021 Meeting with Attorney Lee and Ms. Johson re: preparation for mediation.	0.83 250.00/hr	207.50
3/30/2021 Mediation conference in Attorney Buffington's office. Meeting with Attorney Lee afterwards.	5.75 250.00/hr	1,437.50
4/2/2021 Preparation for and Board meeting in B building conference room.	6.00 250.00/hr	1,500.00
For professional services rendered	18.93	\$4,732.50

Myrtle Beach Resort

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	<u>Amount</u>
Previous balance	\$3,260.00
Balance due	<u>\$7,992.50</u>

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628-A Sea Mountain Highway
North Myrtle Beach, SC 29582

Invoice submitted to:
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May 03, 2021

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR
File No. SC-5384-010 Invoice # 17086

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2021 Email correspondnece with Ms. Johnson re: insurance renewal quote, Board's consideration of quote and agenda for next meeting. Review and execution of paving contracts. Email correspondence with Ms. Johnson. Telephone confernece with Attorney Lee.	1.50 250.00/hr	375.00
4/13/2021 Review and execution of insurance applicaiton forwarded by Ms. Johnson. Telephone conference with Ms. Johnson.	0.67 250.00/hr	167.50
4/23/2021 Review of agenda and topics for membership meeting. Telephone conference with Attorney Lee and Barbara Johnson.	0.58 250.00/hr	145.00
4/26/2021 Preparation for and annual owners' meeting. Organizational meeting with members of the board after owners' meeting.	10.00 250.00/hr	2,500.00
4/27/2021 Review and revision of draft affidavit forwarded by Attorney Wallace. Conferences with Barbara Johnson re: confirmation of stats concerning motions. Email correspondence with MBRHOA's attorneys.	1.60 250.00/hr	400.00
4/30/2021 Email correspondence with Attorney Jordan re: Mr. Rosencrans objection to scheduled meeting. Meeting with members of Board, Attorney Lee and Barbara Johnson about the need to reschedule meeting in light of Mr. Rosencrans objection, receipt of information from Mr. Tim Donahue, PE and Barbara Johnson. Conference with Attorney Lee.	2.00 250.00/hr	500.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2021	0.67	167.50
Conference with Attorney Lee re: preparation for upcoming motion hearings. Conference with Barbara Johnson.	250.00/hr	
For professional services rendered	<u>17.02</u>	<u>\$4,255.00</u>
Previous balance		\$7,992.50
4/19/2021 Payment - thank you. Check No. 100713		<u>(\$4,732.50)</u>
Total payments and adjustments		<u>(\$4,732.50)</u>
Balance due		<u><u>\$7,515.00</u></u>

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Invoice submitted to:
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August 18, 2021

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR
File No. SC-5384-010 Invoice # 17361

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2021 Preparation for and court Appearance to serve as witness as requested by Attorney Wallace.	1.58 250.00/hr	395.00
5/5/2021 Conferences with Barbara Johnson re: proposals for walkway construction, draft of reserve study provided by Mr. Donahue. Conferences with Attorney Lee. Email correspondence with Board Members.	1.75 250.00/hr	437.50
5/14/2021 Preparation for and meeting with Board of Directors.	3.50 250.00/hr	875.00
6/11/2021 Preparation for and attendance (via conference call) in Board meeting.	3.50 250.00/hr	875.00
6/12/2021 Conference with Attorney Lee re: license agreement with RT.	0.33 250.00/hr	82.50
6/21/2021 Telephone conferences with Board Member Whitesell. Email correspondence with Board members re: issues related to RT walkway, payment of Attorney Fata's invoices. Telephone conferences with Attorney Lee.	0.80 250.00/hr	200.00
6/28/2021 Conferences with Barbara Johnson re: boardwalk issues and plumbing / sewer issues at rental office. Email correspondence with members of Board. Telephone conference with Attorney Lee.	1.00 250.00/hr	250.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/16/2021 Meeting with members of Board and members of member association's Board's.	1.50 250.00/hr	375.00
For professional services rendered	<u>13.96</u>	<u>\$3,490.00</u>
Previous balance		\$7,515.00
5/19/2021 Payment - thank you. Check No. 001959		(\$3,260.00)
5/19/2021 Payment - thank you. Check No. 001957		(\$4,255.00)
Total payments and adjustments		<u>(\$7,515.00)</u>
Balance due		<u><u>\$3,490.00</u></u>

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November 01, 2021

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR
 File No. SC-5384-010 Invoice # 17448

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2021 Review of email forwarded by Mrs. Moore. Research of public records for deed from Kenney Coastal to Brown. Email correspondence with Mr. Whitesell. Meeting with Attorney Lee.	0.58 250.00/hr	145.00
9/21/2021 Meeting with members of Master Board and numerous association members re: preparation for Annual Meeting and appointment of committee members for security.	1.60 250.00/hr	400.00
9/26/2021 Preparation for and participation in Annual Meeting of Members in Market Commons Rec Center.	6.00 250.00/hr	1,500.00
10/14/2021 Participation in meeting with Security Committee via zoom / teleconference. Telephone conference with Attorney Lee.	1.50 250.00/hr	375.00
10/21/2021 Review of spreadsheets forwarded by Barbara Johnson, telephone conference with Barbara Johnson, telephone conference with Nancy Moore, telephone conference with Robert Lee.	0.67 250.00/hr	167.50
11/1/2021 Telephone conferences with Barbara Johnson. Board meeting via Zoom re: proposed 2022 Budget. Telephone conference with Attorney Lee.	1.00 250.00/hr	250.00
For professional services rendered	<u>11.35</u>	<u>\$2,837.50</u>
Previous balance		\$3,490.00

Myrtle Beach Resort

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	<u>Amount</u>
8/30/2021 Payment ck #001966 - thank you	<u>(\$3,490.00)</u>
Total payments and adjustments	<u>(\$3,490.00)</u>
Balance due	<u><u>\$2,837.50</u></u>

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Invoice submitted to:
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December 14, 2021

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR
File No. SC-5384-010 Invoice # 17565

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2021	10.00	2,500.00
Appearance at Mediation Conference at Myrtle Beach Convention Center	250.00/hr	
For professional services rendered	<u>10.00</u>	<u>\$2,500.00</u>
Previous balance		\$2,837.50
11/10/2021 Payment ck #001973 - thank you		(<u>\$2,837.50</u>)
Total payments and adjustments		(<u>\$2,837.50</u>)
Balance due		<u><u>\$2,500.00</u></u>